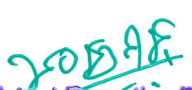


PROFORMA INVOICE							
SE Byatarayanapura BBMP Division KRIDL Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore- 560010				Invoice No. 09		Dated -14.07.2021	
				Delivery Note		Mode/Terms of Payment	
				Buyer's Order No.			
GSTIN/UIN : 29AAACK5676RS2P State Name : Karnataka, Code : 29 Place of Supply : Karnataka				Suppliers Ref			
Buyer Executive Engineer, BBMP byatarayanapura Sub Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
				Terms of Delivery			
Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	Improvements to Roads and drains of B.B.Nagara in Ward No.8 Kodigehalli 008-20-000002 CGST Payable SGST Payable	9405		1	5637500.00	nos	5637500.00
					Work contract/Works value		
			6%				338250.00
			6%				338250.00
	Total						6,314,000.00
Amount Chargeable (in words)							E. & O.E
Rupees SixtyThree Lakh Fourteen Thousand Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax amount
			Rate	Amount	Rate	Amount	
		5,637,500.00	6%	338,250.00	6%	338,250.00	676,500.00
Total		5,637,500.00		338,250.00		338,250.00	676,500.00
Tax Amount (in words)		Rupees Six Lakh SeventySix Thousand Five Hundred Only					
Remarks:							
		 Assistant Executive Engineer R.R. Nagar, Sub-Division, KRIDL, BBMP, Bangalore					

This is a Computer Generated Invoice